

FRIENDS OF THE CAVENDISH SCHOOL

England & Wales · Charity number 1182441

Details

Other names	FOTCS
Status	Registered
Legal form	CIO
Registered	2019-03-13
Register	View on the Charity Commission register

Contact

Address	The Cavendish School Park Drive Impington Cambridge CB24 9LY
Phone	07814871752
Email	chair-of-trustees@friendsofthecavendishschool.org
Website	http://www.thecavendishschool.org.uk/

Activities

Objects: THE OBJECT OF THE CIO ISTO ADVANCE THE EDUCATION AND WELFARE OF THE PUPILS AT THE CAVENDISH SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES NOT REQUIRED TO BE PROVIDED BY THE LOCAL EDUCATION AUTHORITY AT THE SCHOOL

Activities: To advance the education and wellbeing of the pupils at the Cavendish School by providing and assisting in the provision of facilities not required to be provided by the local education authority at the school. Our main activity in this area has been to seek donations from local business and groups towards funding work in the school.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training
- **Who:** Children/young People, Other Defined Groups

Geography

- Bedford
- Cambridgeshire
- Essex
- Hertfordshire
- Lincolnshire
- Norfolk
- Northamptonshire
- Peterborough City
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,023	£0	-	-
2024-03-31	£3,375	£760	-	-
2023-03-31	£1,849	£1,650	-	-
2022-03-31	£18	£30	-	-
2021-03-31	£2,038	£333	-	-

Trustees

Name	Role	Appointed
Paige Collingbourne	Chair	2025-01-21
Andrew Richard Pellew		2019-02-05
Christie Evans		2022-05-12
Joanna Mary Grazebrook		2025-01-24
Rebecca Kirsten MacLellan		2025-01-21

FRIENDS OF THE CAVENDISH SCHOOL

England & Wales - Charity number 1182441

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-APR-2024 to 31-MAR-2025

Charity name: Friends of the Cavendish School (FotCS)

Charity registration number: 1182441

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is; To advance the education and welfare of the pupils at the Cavendish School by providing and assisting in the provision of facilities not required to be provided by the local education authority at the school Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the period the charity has received donations from both the public and companies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The Trustees for the charity have had regard to guidance issued by the Charity Commission on public benefit. Trustees would like to note the support and guidance provided by the Charity Excellence Charity (number 1195568) in our work supporting governance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	A grant-making policy is in place and has been used to support acquisitions for the school.

Policy on social investment including program related investment	Para 1.38	We have no policy at the moment.
Contribution made by volunteers	Para 1.38	We would like to extend our heartfelt thanks to the volunteers and staff who have generously contributed their time and effort to support our events this year. Their dedication and enthusiasm have been instrumental in making these events a success. Whether helping with planning, setting up, running activities, or assisting on the day, the efforts of volunteers have had a meaningful impact on our school community. We are truly grateful for your support.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this period we continued operating and complying with financial, legal and regulatory requirements. We have gained several new volunteers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No objectives were set for this period.
Performance of fundraising activities against objectives set	Para 1.41	Minimal effort was done regarding Fundraising - but, thanks to parents in the school, funds were still raised.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially the Charity is in a good condition. We have quite a large amount of money on hand in Barclays bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have not identified reserves within our funds - not do we have a defined policy.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No funds are materially in deficit during the period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Without an increase in volunteers and Trustees in the coming years and without further engaging with the school it's difficult to see the Charity has a long-term future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The principal risk is the significant lack of resources for developing the charity - fundraising, expanding the Board of Trustees, engaging with the School/ Trust/ Wider community.
Other		Charities registered in England and Wales that are not companies are allowed under section 133 of the Charities Act 2011 ('the Charities Act') to prepare receipts and payments accounts provided the charity's gross income is not over £250,000. Trustees believe that Receipt and Payments accounts are the best way of showing the charity's progress during the period. An audit or independent examination of the charity's accounts is only required if the charity's gross income is over £25,000, or if the trustees choose to have an audit or an independent examination.

		Trustees have chosen not to have the accounts externally audited.
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Structure, Governance and Management

Description of charity's trusts:		Not applicable
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (Based on CIO Template)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are drawn from the parents of children attending the Cavendish School. We have yet to be oversubscribed for Trustees and so have never needed to hold an election. No person/ body (beyond the Charity itself) is automatically entitled to appoint any Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	At the moment we have no specific policies in place.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of the Cavendish School
Other name the charity uses	FotCS
Registered charity number	1182441
Charity's principal address	Friends Of The Cavendish, c/o The Cavendish School, Impington Village College, New Road, Impington, Cambridge. CB24 9LX

Names of the Charity Trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Paige Collingbourne	Chair of Trustees	Jan-2025 to date
2	Joanna Mary Grazebrook	Secretary	Jan-2025 to date
3	Andy Pelew	Treasurer	Full period
4	Rebecca Kirsten MacLellan	Trustee	Jan-2025 to date
5	Christie Evans	Trustee	Full period
6	Karen Tate	Trustee	Until Jan-2025

No body (or people) are entitled to appoint a trustee.

Corporate trustees – names of the directors at the date the report was approved

Director name		
None	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair, etc)

Date

FRIENDS OF THE CAVENDISH SCHOOL

CHARITY REGISTRATION NUMBER: 1182441

**ACCOUNTS AND REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

FRIENDS OF THE CAVENDISH SCHOOL

TREASURER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of the Friends of the Cavendish School (Charity number 1182441) on the accounts for the year ended 13 March 2025 as set out on page 3.

Responsibilities and basis of report

As Treasurer I am responsible for keeping track of income and expenditure for the Charity over the period. As income is less than £5,000 I am required to report income and expenditure only.

Under Section 145(1) of the Charities Act 2011 the threshold for when an independent examination (or audit) becomes mandatory, which is generally when a charity's gross annual income exceeds £25,000.

I note that for charities with a gross annual income under £5,000, there is no statutory requirement to register with the Charity Commission or to have an independent examination, as specified in guidance related to the Charities Act 2011, section 30(2)(d).

I believe the low figure in this reporting period was a significant deviation from normal operation and my expectation is that for the following periods income will rise to over £5,000.

Treasurer's statement

I confirm that no matters have come to my attention in connection with the accounts which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination

I would like to draw the attention of Trustees to the £5,000 paid into the main bank account by the Charities Aid Foundation (CAF) during the period. This money, as it was paid into the account in error, is not included in the income figures.

I can confirm, reviewing the accounts for the next period that the money has been returned.

I confirm that these accounts represent a "true and fair" view of the charity's operations during the period.

Andy Pellew

5 January 2026 | Andy Pellew
1 Foxhollow | Bar Hill | Cambridge | CB23 8EP

**FRIENDS OF THE
CAVENDISH SCHOOL**

FRIENDS OF THE CAVENDISH SCHOOL				
RECEIPTS AND PAYMENTS FOR THE PERIOD 01-APR-2024 TO 31-MAR-2025				
Budget	Receipts	Re-Allocation	Payments	Net result
General	£ 1,023.22	£ -	£ -	£ 1,023.22
HOLDING	£ 5,000.00	£ (5,000.00)	£ -	£ -
TOTAL	£ 6,023.22	£ (5,000.00)	£ -	£ 1,023.22
BALANCE SHEET AS AT 31-MAR-2025				
Cash at Barclays		£ 12,990.02		
NET ASSETS			£ 12,990.02	
FUNDED BY				
Previous Period			£ 6,966.80	
Result for Period			£ 1,023.22	
Total to Period End			£ 7,990.02	

Signed by one of the
trustees on behalf of all the
trustees

Position:

Date:

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-APR-2023 to 31-MAR-2024

Charity name: Friends of the Cavendish School (FotCS)

Charity registration number: 1182441

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is; To advance the education and welfare of the pupils at the Cavendish School by providing and assisting in the provision of facilities not required to be provided by the local education authority at the school Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the period the charity has received donations from both the public and companies. The school has only requested funds from the Charity once during the period and this was met from existing funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The Trustees for the charity have had regard to guidance issued by the Charity Commission on public benefit. Trustees would like to note the support and guidance provided by the Charity Excellence Charity (number 1195568) in our work supporting governance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	A grant-making policy is in place and has been used to support acquisitions for the school.

Policy on social investment including program related investment	Para 1.38	We have no policy at the moment.
Contribution made by volunteers	Para 1.38	We would like to extend our heartfelt thanks to the volunteers and staff who have generously contributed their time and effort to support our events this year. Their dedication and enthusiasm have been instrumental in making these events a success. Whether helping with planning, setting up, running activities, or assisting on the day, the efforts of volunteers have had a meaningful impact on our school community. We are truly grateful for your support.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Sadly the main achievements for the Charity during this period were to continue operating and complying with financial, legal and regulatory requirements.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No objectives were set for this period.
Performance of fundraising activities against objectives set	Para 1.41	Minimal effort was done regarding Fundraising - but, thanks to parents in the school, significant funds were still raised.
Investment performance against objectives	Para 1.41	No objectives were set as there are no investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially the Charity is in a good condition. We have quite a large amount of cash on hand in Barclays bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have not identified reserves within our funds - not do we have a defined policy.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No funds are materially in deficit during the period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Without an increase in volunteers and Trustees in the coming years and without further engaging with the school it's difficult to see the Charity has a long-term future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We have no investments.
A description of the principal risks facing the charity	Para 1.46	The principal risk is the significant lack of resources for developing the charity - fundraising, expanding the Board of Trustees, engaging with the School/ Trust/ Wider community - none have been possible to any significant extent during the period.
Other		Charities registered in England and Wales that are not companies are allowed under section 133 of the Charities Act 2011 ('the Charities Act') to prepare receipts and payments accounts provided the charity's gross income is not over £250,000. Trustees believe that Receipt and Payments accounts are the best way of showing the charity's progress during the period. An audit or independent examination of the charities accounts is only required if the charity's gross income is over

		£25,000, or if the trustees choose to have an audit or an independent examination. Trustees have chosen not to have the accounts externally audited.
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Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (Based on CIO Template)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are drawn from the parents of children attending the Cavendish School. We have yet to be oversubscribed for Trustees and so have never needed to hold an election. No person/ body (beyond the Charity itself) is automatically entitled to appoint any Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1				
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Friends of the Cavendish School (FotCS)	1182441

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-2023	To	Period end date 31-Mar-2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,375	-	-	3,375	-
Sensory Garden	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,375	-	-	3,375	-
A2 Asset and investment sales, (see table).					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,375	-	-	3,375	-
A3 Payments					
Donations to Support School	760	-	-	760	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	760	-	-	760	-
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	760	-	-	760	-
Net of receipts/(payments)	2,615	-	-	2,615	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,224	2,128	-	4,352	-
Cash funds this year end	4,839	2,128	-	6,967	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Held at Barclays Bank	4,839	2,128	-
		-	-	-
		-	-	-
	Total cash funds	4,839	2,128	-
		OK	OK	OK
		(agree balances with receipts and payments account(s))		

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	None		-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Accounts

Trustees' Annual Report for the period

From 01-April-2022 to 31-Mar-2023

Charity name: Friends of the Cavendish School (FotCS)

Charity registration number: 1182441

NOTE: This report is based on a template downloaded from the Charity Commission website in December 2022 it has been converted into a Google Document and reformatted to make it more presentable.

Trustees' Annual Report for the period	1
Objectives and Activities	2
Additional information (optional)	2
Achievements and Performance	4
Additional information (optional)	4
Financial Review	5
Additional information (optional)	5
Structure, Governance and Management	6
Additional information (optional)	6
Reference and Administrative details	7
Trustees	7
Corporate trustees – names of the directors at the date the report was approved	7
Name of trustees holding title to property belonging to the charity	7
Funds held as custodian trustees on behalf of others	8
Additional information (optional)	8
Names and addresses of advisers (optional)	8
Name of chief executive or names of senior staff members (Optional information)	8
Exemptions from disclosure	8
Other optional information	8
Declarations	9

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education and well-being of the pupils at the Cavendish School by providing and assisting in the provision of facilities not required to be provided by the local education authority at the school. Our main activity in this area has been to seek donations from local businesses groups, and individuals towards funding work in the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	When the Charity was set up we received a donation from a local charity towards a garden at the entrance to the new school - we are currently planning the new garden, but it has been beset with issues regarding locating a suitable site as well as the availability of Trustees to engage with this project. We have provided donations to the school during the period, which have been used for the benefit of the pupils attending the school.
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm we have had regard to the guidance from the Charity Commission regarding public benefit. More detailed information is available on the Charity Commission website; https://www.gov.uk/guidance/public-benefit-rules-for-charities

Additional information (optional)

	SORP reference	
Policy on grant-making	Para 1.38	The school celebrated its first year of operation in its newly built site in early December 2022. As a Charity supporting the school, we have provided donations and support where necessary in line with our Grant-making policy. We should note there have been significantly fewer requests for grants than we were expecting. This is a trend that has continued from previous years.

Policy on social investment, including program-related investment	Para 1.38	Not Applicable.
Contribution made by volunteers	Para 1.38	While the maximum number of Trustees the Charity can have is 12, during this period, there were only five Trustees - four of which had children at the school - and the focus for the Charity continued to be establishing itself and developing policies and structures to conform to the requirements from the Charity Commission. The availability of Trustees has had a direct impact on the activities of the charity however, the work being done is laying a firm foundation for the future as we grow alongside the Cavendish School.
Other		No additional information.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any more comprehensive benefits to society as a whole.	Para 1.20	We have provided grants to the school totalling around £1600. We have continued to fundraise and collect funds.

Additional information (optional)

	SORP reference	
Achievements against the objectives set	Para 1.41	No objectives for this period were set.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has continued during the period, and we are enrolled with Paypal Giving. Sadly AmazonSmile ended and we have yet to find a viable alternative. We have not had the resources to solicit corporate donations during the period.
Investment performance against objectives	Para 1.41	Not Applicable.
Other		No additional information.

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in an excellent financial position - we are still holding the donation pending the garden.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the moment, we have no policy for reserves - the school is yet to be fully open, and we expect to have a reserves policy in place sometime during 2024.
Amount of reserves held	Para 1.22	Not applicable.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns with the charity being able to continue as a going concern.

Additional information (optional)

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Individual (personal) donations, primarily Paypal.
Investment policy and objectives, including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The failure to provide a Sensory Garden is a significant ongoing issue, and the hope is that Charity can progress this in 2024.
Other		No additional information.

Structure, Governance and Management

	SORP reference	
Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution (based on a model from the Charity Commission current as of registration date - 13th March 2019).
How is the charity constituted?	Para 1.25	CIO - Following the Association Model.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are volunteers primarily from within the school community and the wider local community. No external organisations have a right to appoint Trustees.

Additional information (optional)

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are provided a copy of the Constitution. No formal policies are in place for the induction and training of trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity structure is flat (given the few Trustees and volunteers). Work for the charity is organised via a WhatsApp group. During the pandemic, the charity was forced to switch to online meetings - using Google Meet - and it was decided after pandemic restrictions were eased that this would continue as it was easier for most trustees rather than having to arrange childcare. Meetings are typically scheduled for after 8 pm.
Relationship with any related parties	Para 1.51	Google provides email and document management services (for free) as part of the Google for Non-profits Programme. The Cavendish School is the school supported by the Friends and is itself part of the Eastern Learning Alliance academy group.
Other		No additional information.

Reference and Administrative details

Charity name	Friends of the Cavendish School.
Other names the charity uses	FotCS.
Registered charity number	1182441.
Charity's principal address	The Friends of the Cavendish School c/o THE CAVENDISH SCHOOL IMPINGTON VILLAGE COLLEGE, NEW ROAD, IMPINGTON, CAMBRIDGE. CB24 9LX.
Contact Number	07814 871752 (Chair of Trustees).
Contact Email Address	chair-of-trustees@friendsofthecavendishschool.org
Charity Commission Website	https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/5136000/

Trustees

Names of the charity trustees who manage the charity;

Name	Office	Dates Acting (if not the whole period)
Andrew Richard Pellew	Chair of Trustees	
Karen Tate		
Amy Lorimer		Until June 2022
Sarah Grant		Until March 2023
Nicola McBride		
Christie Evans	Vice-Chair of Trustees	May 2022 onwards

Corporate trustees – names of the directors at the date the report was approved

Not applicable.

Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

None.

Additional information (optional)

None.

Names and addresses of advisers (optional)

None.

Name of chief executive or names of senior staff members (Optional information)

None.

Exemptions from disclosure

No information has been marked as exempt.

Other optional information

No additional information.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees;

A handwritten signature in blue ink, reading "A. Pellew". The signature is written in a cursive style with a large initial "A" and a period after the first name.

Andrew Richard Pellew

Chair of Trustees

19-Mar-2024

FRIENDS OF THE CAVENDISH SCHOOL

CHARITY REGISTRATION NUMBER: 1182441

ACCOUNTS AND REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

FRIENDS OF THE CAVENDISH SCHOOL INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of the Friends of the Cavendish School (Charity number 1182441) on my examination of the accounts for the year ended 31 March 2023, set out on page 3

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

the accounting records were not kept in accordance with Section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Hilary Whipp

Wednesday, March 06, 2024

Hilary Whipp
74 Hollytrees
Bar hill
Cambridge
CB23 8SG

FRIENDS OF THE CAVENDISH SCHOOL
Statement of financial activities
for the year ended 31 March 2023

	This year			Last year
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income from donations	1,849.00	-	1,849.00	17.77
Total	1,849.00	-	1,849.00	17.77
Expenditure	1,650.00	-	1,650.00	29.49
Net movement in funds	199.00	-	199.00	(11.72)
Total funds brought forward	1,693.29	2,460.02	4,153.31	4,165.03
Total funds carried forward	1,892.29	2,460.02	4,352.31	4,153.31

Balance sheet as at 31 March 2023

	This year			Last year
	Unrestricted funds £	Restricted funds £	Total this year £	Total funds £
Current assets				
Cash at bank	1,892.29	2,460.02	4,352.31	4,165.03
Total net assets	1,892.29	2,460.02	4,352.31	4,165.03
Funds of the Charity				
Restricted income funds			2,460.02	2,460.02
Unrestricted income funds			1,892.29	1,693.29
Total funds carried forward			4,352.31	4,153.31

Signed by one of the trustees on behalf of all the trustees



Andrew Richard Pellew
06-Mar-2024

FRIENDS OF THE CAVENDISH SCHOOL

England & Wales - Charity number 1182441

Accounts

Trustees' Annual Report for the period

From 01-April-2021 to 31-Mar-2022

Charity name: Friends of the Cavendish School (FotCS)

Charity registration number: 1182441

NOTE: This report is based on a template downloaded from the Charity Commission website in December 2022 it has been converted into a Google Document and reformatted to make it more presentable.

Trustees' Annual Report for the period	1
Objectives and Activities	2
Additional information (optional)	2
Achievements and Performance	4
Additional information (optional)	4
Financial Review	5
Additional information (optional)	5
Structure, Governance and Management	6
Additional information (optional)	6
Reference and Administrative details	7
Trustees	7
Corporate trustees – names of the directors at the date the report was approved	7
Name of trustees holding title to property belonging to the charity	7
Funds held as custodian trustees on behalf of others	8
Additional information (optional)	8
Names and addresses of advisers (optional)	8
Name of chief executive or names of senior staff members (Optional information)	8
Exemptions from disclosure	8
Other optional information	8
Declarations	9

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education and wellbeing of the pupils at the Cavendish School by providing and assisting in the provision of facilities not require to be provided by the local education authority at the school. Our main activity in this area has been to seek donations from local businesses and groups and individuals towards funding work in the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	When the Charity was setup we received a donation from a local charity towards a garden at the entrance to the new school - we are currently planning the new garden but it has been beset with issues regarding locating a suitable site. We have provided donations to the school during the period which have been used for the purchase of additional VR equipment, as well as some planters (on wheels) which could then be moved into the new buildings when they opened (note that this was incorrectly included in last years figures).
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trusttes confirm we have had regard to the guidance from the Charity Commission regarding public benefit. More detailed information is available on the Charity Commission website; https://www.gov.uk/guidance/public-benefit-rules-for-charities

Additional information (optional)

	SORP reference	
Policy on grant-making	Para 1.38	The school celebrated its first year of operation in its newly built site in early December 2022. As a Charity supporting the school, we have provided donations and support where necessary in line with our Grant Making policy. We should noted there have been significantly fewer requests for grants

		than we were expecting but that the school was really only open for the period December 2021 to March 2022.
Policy on social investment including program-related investment	Para 1.38	Not Applicable.
Contribution made by volunteers	Para 1.38	While the maximum number of Trustees the Charity is able to have is 12 during this period until January 2022, there were only three Trustees - none of which had children at the school - and the focus for the Charity had to be establishing itself and developing policies and structures to conform to the requirements from the Charity Commission. At the AGM in 2022, three new trustees were welcomed, and Rachel Gibson opted not to continue. The shortage of Trustees has had a direct impact on the activities of the charity however the work being done is laying a firm foundation for the future as the Cavendish School continues to grow.
Other		No additional information.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any more comprehensive benefits to society as a whole.	Para 1.20	The Charity has been able to provide additional VR equipment to the school which has allowed more pupils (the VR equipment is very popular) to access this technology. This additional equipment took the forms of a Occulus Quest device as well as a small number of games. Despite the new buildings for the school not being open we were able to provide some planters for the school to use in it's temporary buildings that could then be rolled over to the new building once it opened.

Additional information (optional)

	SORP reference	
Achievements against objectives set	Para 1.41	No objectives for this period were set as it was not clear whether objects could be met based on the schools opening deadlines.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has continued during the period and we have enrolled with Paypal Giving and with AmazonSmile both of which continue to be excellent sources of funds for the school. We have not had the resources to solicit any corporate donations during the period.
Investment performance against objectives	Para 1.41	Not Applicable.
Other		No additional information.

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in an excellent financial position - we are still holding the donation pending the garden.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the moment we have no policy for reserves - the school is yet to be fully open and we expect to have a reserves policy in place sometime during 2023.
Amount of reserves held	Para 1.22	Not applicable.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns with the charity being able to continue as a going concern.

Additional information (optional)

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Individual (personal) donations; primarily Paypal and AmazonSmile.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The failure to provide a Sensory Garden is a significant ongoing issue and the hope is that Charity can progress this in 2023.
Other		No additional information.

Structure, Governance and Management

	SORP reference	
Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution (based on a model from the Charity Commission current as at registration date - 13th March 2019).
How is the charity constituted?	Para 1.25	CIO - Following the Association Model.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are volunteers primarily from within the school community but also from within the wider local community. No external organisations have a right to appoint Trustees.

Additional information (optional)

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are provided with a copy of the Constiution (as agreed in January 2022 - version 1.1). No formal policies are in place for the induction and training of trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity structure is flat (given the small number of Trustees and volunteers). Work for the charity is organised via a WhatsApp group. During the pandemic the charity was forced to switch to online meetings - using Google Meet - and it was decided after pandemic restrictions were eased that this would continue as it was easier for the majority of trustees rather than having to arrange childcare. Meetings are typically scheduled for 8:30pm.
Relationship with any related parties	Para 1.51	Google provides email and document management services (for free) as part of the Google for Non-profits Programme. The Cavendish School is the school supported by the Friends and is itself part of the Eastern Learning Alliance academy group.
Other		No additional information.

Reference and Administrative details

Charity name	Friends of the Cavendish School.
Other names the charity uses	FotCS.
Registered charity number	1182441.
Charity's principal address	The Friends of the Cavendish School c/o THE CAVENDISH SCHOOL IMPINGTON VILLAGE COLLEGE, NEW ROAD, IMPINGTON, CAMBRIDGE. CB24 9LX.
Contact Number	07814 871752 (Chair of Trustees).
Contact Email Address	chair-of-trustees@friendsofthecavendishschool.org
Charity Commission Website	https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/5136000/

Trustees

Names of the charity trustees who manage the charity;

Name	Office	Dates Acting (if not whole period)
Andrew Richard Pellew	Chair of Trustees	
Karen Tate		
Rachel Gibson		Until January 2022
Amy Lorimer		From January 2022
Sarah Grant		From January 2022
Nicola Elby		From January 2022

Corporate trustees – names of the directors at the date the report was approved

Not applicable.

Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

None.

Additional information (optional)

None.

Names and addresses of advisers (optional)

None.

Name of chief executive or names of senior staff members (Optional information)

None.

Exemptions from disclosure

No information has been marked as exempt.

Other optional information

No additional information.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees;

A handwritten signature in blue ink, appearing to read 'A. Pellew', is written over a light blue horizontal line.

Andrew Richard Pellew

Chair of Trustees

10-Dec-2022

FRIENDS OF THE CAVENDISH SCHOOL

CHARITY REGISTRATION NUMBER: 1182441

**ACCOUNTS AND REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022**

FRIENDS OF THE CAVENDISH SCHOOL

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of the Friends of the Cavendish School (Charity number 1182441) on my examination of the accounts for the year ended 13 March 2022, set out on page 3.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Hilary Whipp

5 January 2023

Hilary Whipp
74 Hollytrees
Bar Hill
Cambridge
CB23 8SG

FRIENDS OF THE CAVENDISH SCHOOL

Statement of financial activities for the year ended 31 March 2022

	Unrestricted funds £	Restricted funds £	Total funds £
Income from donations	18	NIL	18
Total	18	NIL	18
Expenditure	30	NIL	30
Net movement in funds	(12)	NIL	(12)
Total funds brought forward	1,705	2,460	4,165
Total funds carried forward	1,693	2,460	4,153

Balance sheet as at 31 March 2022

	Unrestricted funds £	Restricted funds £	Total this year £
Current assets			
Cash at bank	1,693	2,460	4,153
Total net assets	1,693	2,460	4,513
Funds of the Charity			
Restricted income funds		2,460	2,460
Unrestricted funds	1,693		1,693
Total funds carried forward	1,693	2,460	4,153

Signed by one of the trustees on behalf of all the trustees



Andrew Richard Pellew

Chair of Trustees – 6th January 2023

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

For the year ending 31-Mar-2021

Charity name: Friends of the Cavendish School

Charity registration number: 1182441

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education and wellbeing of the pupils at the Cavendish School by providing and assisting in the provision of facilities not require to be provided by the local education authority at the school. Our main activity in this area has been to seek donations from local business and groups as well as individuals towards funding work in the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have received a donation from a local charity towards a garden at the entrance to the new school - we are currently waiting for the building process to reach a stage where can begin planning for the garden (including additional fundraising). In addition to the above donation we have also received a charitable donation from a local business and the first donation via our Paypal Giving account.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm we have had regard to the guidance from the Charity Commission

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Unfortunately the planned opening of the new school buildings for the Cavendish School (originally scheduled for September 2020) has been put back to January 2022 - this has naturally delayed any work on the new school garden. This delay combined with the Coronavirus pandemic in 2020 and to a lesser extent in 2021 have considerably disrupted activity during this period. In better news the school has opened in temporary accommodation and the Charity has already contributed funding towards a VR headset, as well as some (moveable) planters for the outside space. Trustees look forward to working with the school on future plans, including the garden. All income generated within this period for the intended purpose of providing a garden at the new school is held in the bank account pending the site construction reaching a stage where the Friends of the Cavendish School can contribute.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Friends of the Cavendish School operates a Barclays Community Account which currently holds around £4,100
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are currently not holding reserves with the whole amount allocated for funding of a sensory garden (£2,460.02) and for additional work within the school (£1,705.01).
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	At the moment trustees have identified no need for a reserve.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns about the charity continuing as a going concern with the aim of recruiting more Trustees once the school begins admitting pupils in January 2022.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation with voting members other than its charity trustees ('Association' Model Constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment of Trustees is covered by “Section 13 Appointment of charity trustees” in our constitution. Extracted below; 13. Appointment of charity trustees (1) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office; (2) At every [subsequent] annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire; (3) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot; (4) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause (5) of this clause; (5) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded; (6) A person so appointed by the members of the CIO shall retire in accordance with the provisions of sub-clauses (2) and (3) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.
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Reference and Administrative details

Charity name	Friends of the Cavendish School
Other name the charity uses	FoTC
Registered charity number	1182441
Charity's principal address	THE CAVENDISH SCHOOL IMPINGTON VILLAGE COLLEGE NEW ROAD IMPINGTON CB24 9LX CAMBRIDGE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Richard Pellew	Chair		
2	Rachel Gibson			
3	Karen Tate			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

None

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

AndP	
------	--

Full name(s)

ANDREW RICHARD PELLEW

Position (eg
Secretary, Chair, etc)

CHAIR	
-------	--

Date

25-JAN-2022

FRIENDS OF THE CAVENDISH SCHOOL

CHARITY REGISTRATION NUMBER: 1182441

**ACCOUNTS AND REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

FRIENDS OF THE CAVENDISH SCHOOL

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of the Friends of the Cavendish School (Charity number 1182441) on my examination of the accounts for the year ended 31 March 2021, set out on page 3.

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Hilary Whipp

16 December 2021

Hilary Whipp
74 Hollytrees
Bar Hill
Cambridge
CB23 8SG

	Unrestricted funds £	Restricted funds £	Total this year £
Current assets	1,705.01	2,400.02	4,105.03
Current liabilities	1,705.01	2,400.02	4,105.03
Funds of the Charity			
Restricted income funds		2,400.02	2,400.02
Unrestricted income funds	1,705.01		1,705.01
Total funds carried forward	1,705.01	2,400.02	4,105.03

FRIENDS OF THE CAVENDISH SCHOOL

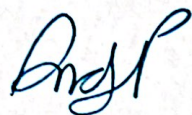
Statement of financial activities for the year ended 31 March 2021

	Unrestricted funds £	Restricted funds £	Total funds £
Income from donations	2,037.51	NIL	2,037.51
Total	2,037.51	NIL	2,037.51
Expenditure	332.50	59.98	392.48
Net movement in funds	1,705.01	-59.98	1,645.03
Total funds brought forward	NIL	2,520.00	2,520.00
Total funds carried forward	1,705.01	2460.02	4,165.03

Balance sheet as at 31 March 2021

	Unrestricted funds £	Restricted funds £	Total this year £
Current assets			
Cash at bank	1,705.01	2,460.02	4,165.03
Total net assets	1,705.01	2460.02	4,165.03
Funds of the Charity			
Restricted income funds		2,460.02	2,460.02
Unrestricted income funds	1,705.01		1,705.01
Total funds carried forward	1,705.01	2,460.02	4,1645.03

Signed by one of the trustees on behalf of all the trustees

A handwritten signature in blue ink, appearing to read 'And P', written in a cursive style.

Andrew Richard Pellew

Chair of Trustees

25 March 2021